

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Comprehensive Finance Management System (CFMS) – Providing power supply at DR site at NIC, Delhi – Release of an amount of Rs.6,99,133/- (Rupees six lakh ninety nine thousand one hundred and thirty three only) to NICSC, Delhi - Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2188

Dated: 27.06.2014

Read the following:-

Proforma Invoice No.PPCAP141268, dt.28.05.2014 of NICSC, New Delhi.

ORDER:

The System Integrator M/s NIIT Technologies Ltd, of Comprehensive Finance Management System (CFMS), have delivered the material to DR site located in National Informatics Centre (NIC) at New Delhi, as per contract.

2. National Informatics Centre Services Incorporated (NICSI), New Delhi, has furnished Proforma Invoice No.PPCAP141268, dt.28.05.2014, for an amount of Rs.6,99,133/- (Rupees six lakh ninety nine thousand one hundred and thirty three only) towards purchase of the following required electrical material and its installation charges,for improving/providing power supply to DR site of CFMS.

Sl.No.	Description	Rating	Quantity
1	Power sockets	63 amps	10 Nos.
2	Power sockets	32 amps	10 Nos.
3	MCBs	63 amps	10 Nos.
4	MCBs	32 amps	10 Nos.
5	Cable	10 sqmm	200 mtrs.
6	Cable	6 sqmm	200 mtrs.
7	Lugs	10 sqmm	1 packet
8	Insulation tape	- -	5 Nos.

p.t.o.

3. Government after careful examination, hereby release an amount of Rs.6,99,133/- (Rupees six lakh ninety nine thousand one hundred and thirty three only) towards purchase of required material for improving power supply to DR site of CFMS, to National Informatics Centre Services Incorporated (NICSI), New Delhi

4. The expenditure sanctioned above shall be debited to "M.J.H. 2052 – Secretariat General Services, MH.090 – Secretariat, GH.(11) Normal State Plan, SH (32) Comprehensive Financial Management System (CFMS) 310 Grants-in-Aid-312 Other Grants-in-aid.

5. The Finance (Claims) Department, is requested to draw Rs.6,99,133/- (Rupees six lakh ninety nine thousand one hundred and thirty three only) and credit the amount into ICICI Bank Account No.032201002813 – IFSC Code.ICIC.0000322, Safdarjung Branch, New Delhi, in favour of National Informatics Centre Services Incorporated (NICSI), New Delhi, through RTGS/NEFT, under intimation to Finance(OP.II)Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V.Ramesh,
Principal Finance Secretary (R&E).

To
Finance (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Accountant General, AP., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director, IT, Finance Department.
Finance (Budget) Department.
The Project Manager, NICSI, New Delhi along with filled-in User Information form.